Work	Order ID	103171

Quality Control

Memo

103171

Page 1

June-18-13 11:39:17 AM *N900040100* Accept Item ID: D4019-041 Start Setup **Revision ID:** Stop Light Lid Short Basket Assembly Item Name: Start Qty: 1.00 6/18/13 **Start Date: Cust Item ID:** Required Date: 6/19/13 Req'd Qty: 1.00 **Customer:** Reference: Run **Process Plan:** Tooling: Approvals: Date: Date: QC: Date:_ SPC (Y/N): Date: Set Up/ Tool # Plan Reject Reject Insp. Tool ID Accept Sequence ID/ Operation Number Stamp Work Center ID Description Code Qty **Qty Run Hours** Draw Nbr **Revision Nbr** D D4019 Weld per dwg A/R Aluminum rod Batch: 25/270.00 100 Large Fab 0.00 Large Fab Memo 1- Assemble ribs, weld as per dwg D4019 using DT9606B. When welding Large Fab D4019-3, weld top and bottom then make a small hole in the weld to let air out. Then weld remaining sides of D4019-3 Rib. Let it cool down, then block holes ****DO NOT WELD THE (4) CORNERS. GRIND OFF CORNERS TO HAVE A 1/8" GAP TO GET THE ACID AND ALODINE OUT OF BASKET LID FRAME**** 2- weld hinge, label plate and Mounting plates as per dwg D4019 QC9- Inspect visual per QSI004- Fusion Welds 0.00 110 13-06-19 0.00

	には、東京の一年には、本本の一般の「東京大学の大学の大学」では、東京日本学士の「東京日本学」では、東京日本学士の「東京日本学士」では、東京日本学士の「東京日本学士」では、東京日本学士の「東京日本学士」では、東京日本学士の「東京日本学士」では、東京日本学士の「東京日本学士」では、東京日本学士の「東京日本学士」では、東京日本学士の「東京日本学士」では、東京日本学士の「東京					ĩ		and a second
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Quality Control

130 HandFinish

Hand Finishing

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Chemical Conversion Coat per QSI005 4.1

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N/A MP 13/6/19 Memo ***ENSURE TO RINSE CAREFULLY ACID AND ALODINE

Weld per dwg A/R Aluminum rod Batch: 125 1270.00

140 Large Fab Large Fab

Memo 1- weld (4) corners

1 B-06-19

Page 2

Insp.

Stamp

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103171

Page 3

June-18-13 11.	:39:17 AM										
Item ID: Revision ID: Item Name:	D4019-041	ort Basket Assembly		Accept	*N900	040°	100)* s	etup Stai	IVI	S1* S2*
Start Date: Required Date	6/18/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:				IV	(7/
Reference:	0/17/13	rod a Gij. 1.00			Customer.						
Approvals:		an:	Date:			ate:		R	Run Star Sto	" \	R1* R2*
Sequence ID/ Work Center		Operation Description		Set Up/ Run Hours	Tool ID		Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 QC Quality Control		QC9- Inspect visual per	QSI004- Fusion Welds	0.00					Ba	-15	0AS 09 8-89
Quanty Control									4,		
160		White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00							
160 Powder Coating		Memo 1- touch up 2- Plug hole	corner with alodine only	0.00 of hinge prior to powderce	oat					- , <i>g</i>	
		IST COAT START TIN OVEN TEN FINISH TIN ************ 2ND COAT START TIN	: ME: MPERATURE: MPE: ***********************************		·····	/ 2	•	E !	Ug		

Work Ord June-18-13 11:		3171		*10:				Page 4				
Item ID: Revision ID:	D4019-041	·		Accept	*	1900	040	100)* s	etup Star	I VI	S1*
Item Name:	Light Lid Sho	ort Basket Assembly								Stop	, *N	S2*
Start Date: Required Date Reference:	6/18/13 : 6/19/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*			Cust Item I Customer:	D:			Q.		
Approvals:	Process Pl	lan:	Date:	Tooling:		Da	ate:		R	Run Star	1/1	R1*
••	QC:		Date:	SPC (Y/N):		Date:				Stoj	*NR2*	
Sequence ID/ Work Center I 170 *170* QC Quality Control	.	Operation Description QC3 Inspect Part Finish	Nek	Set Up/ Run Hours 0.00		Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180 *180* HandFinish Hand Finishing		Assemble as per dwg Memo Install webb	M A	0.00	W							

0.00

0.00

QC5- Inspect part completeness to step on W/O

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Quality Control

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Work Ord		03171		*103				Page			
Item ID:	D4019-041			Accept	*N900	040	100)*	Setup Sta	rt *N	S1 *
Revision ID: Item Name:	Light Lid Sh	nort Basket Assembly						•	Sto	^{,p} *N	S2*
Start Date: Required Dat Reference:	6/18/13 e: 6/19/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					
Approvals:	Process P	lan:	Date:	Tooling:	Da	ate:	_]	Run Sta	I <i>N</i>	R1*
	QC:		Date:	SPC (Y/N):	D:		Sto	' ^p *N	*NR2*		
Sequence ID/ Work Center 200		Operation Description Identify as per dwg & St	ock Location:	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200 Packaging Packaging		Memo		0.00							
²¹⁰ * 21 0*		QC21- Final Inspection	Work Order Release								
QC Quality Control		Memo		0.00							

W13-1143

June-18-13 11:39:17 AM

Work Order ID:

103171

Parent Item:

D4019-041

Parent Item Name:

Light Lid Short Basket Assembly

Start Date: 6/18/13

Required Date: 6/19/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: new issue DD 09.12.07 verified by:EC

IPP Rev:B as per dwg revA 10.03.15

IPP Rev:D

verified by:EC IPP Rev:C as per dwg revC DD 10.04.20 verified by:EC as per dwg revD DD 10.08.18 verified by:EC

	as per dwg revD D	D 10.08.18 verifie	ed by:EC	<u> </u>									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4019-1		Manufactured	No			100	Each	4.0000	2	2 (0 (1	3.6°	19
Rib											-+-1	⊅• ७ °	
				Location		Loc Qty	<u>L</u>	oc Code					
				WA005		4			(5				
D4019-3		N/C	No	(870	047	100	Each	21.0000	2		0		•
Rib		Manufactured	140				Lacii	21.0000	<u>-</u>	<u></u>	(pC	13:6	19
		4		Location		Loc Oty	<u>L</u>	oc Code			•		
				WA006	_	21			_6				
					113	12			_(2	y			
2.11.1			NT.	94	114	9 100	Each	14.0000	3	3			
D4016-5 Hinge Half, Light Lid		Manufactured	No			100	Each	14.0000		3	() (13.6	>19
Timge Han, Eight Eie				Location		Loc Qty	L	oc Code			•		
				WA	_	12				•			
					271	12)			
				WA004	\leq	2			(5	<u> </u>	A		
# <u> </u>			2.7	(87	470	100		19.0000	100		// _		
D2957 Mounting Plate		Manufactured	No			100	Each	19.0000	4	4 (PCI	3.6	19
Widunting Flate				Location		Loc Oty	L	oc Code			,		,
				WA004		19							
					820	2				1			
				(94	166)	9			4	<i>)</i>	1		
D4035-045		M	No	94	270	100	Each	0.0000	1		/2/		, ,
Lid Rib Assembly, Fwd (L	.ight)	Manufactured	140			100	Dueii	0.0000		1	Cpc	13.0	01
									R94	491-		١	4
									۲۱ س	111.		!	

June-18-13 11:39:17 AM

Work Order ID: Parent Item: Parent Item Name:	103171 D4019-041 Light Lid Short Baske	t Assembly						ate: 6/18/13 Qty: 1.00		Required Date: 6/19/13 Required Qty: 1.00
D4035-047 Lid Rib Assembly, Aft (Manufactured	No		100	Each	2.0000	1	1	(P(13.6.19
				Location WA005 87406	Loc Qty 2 2		Loc Code			
D4029-043 Webbing (Short Basket)		Manufactured	No		180	Each	7.0000	1	1	
				Location	Loc Qty		Loc Code			
				ST483	7					
				56957	4					
				56967	3					
D4056-1 Label Plate		Manufactured	No		100	Each	21.0000	1	1	(pC13.6.19
				Location	Loc Oty		Loc Code			
		·		WA004 85016	21 18				<u> </u>	
NAS1149DN416J		Purchased	No	87247	180	Each	1,239.0000	30	30	
Washer									· · · · · · · · · · · · · · · · · · ·	
				Location	Loc Qty		Loc Code			
				ST293	1239					
gravit				122151	7					
				124326	466					
				124968	166					
				124983	600					

June-18-13 11:39:17 AM

Work Order ID:	103171								
Parent Item:	D4019-041					Start D	ate: 6/18/13		Required Date: 6/19/13
Parent Item Name:	Light Lid Short Basket Assembly					Start (Qty: 1.00		Required Qty: 1.00
MS20600-AD4W3	Purchased	No		180	Each	1,103.0000	30	30	
Cherry Rivets									
		<u>L</u> c	<u>ocation</u>	Loc Oty		Loc Code			
		ST	Г311	970				<u>.</u>	
			122151	4					
			122452	4					
			123525	294					
			124231	668					
		W	/A003	133					
			107939	133					
D2728-1	Manufactured	No		180	Each	-1.0000	0	0	
Dart Logo label small									







